Republic of the Philippines

# ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

## PURCHASE ORDER (PO)

| | | | |
|---|---|---|---|
| Supplier | : CONSTECH ASIA CORPORATION | P.O. No. | : 14870 |
| Address | : 16 Bayaya St., Brgy. Bungad, Quezon City | Date | : April 15, 2024 |
| Email address | : | Mode of Procurement | : Negotiated Procurement (Small Value) |
| Telephone No. | : 0919-9945688 | | |
| TIN | : | | |

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

| | | | |
|---|---|---|---|
| Place of Delivery | : Property Section, ZCWD Motorpool, Pasonanca, Z.C. | Delivery Term | : 30-CD |
| Date of Delivery | : | Payment Term | : |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|---|---|---|---|---|---|---|
| 1024041300037 | | BRASS MATERIALS | 1 | Lot | | |
| | 1 | 12mmØ Brass Ball Valve **w/ Lockwing** | 25 | Pcs | Php 195.00 | Php 4,875.00 |
| | 2 | 19mmØ Brass Corporation Cock, (ISO) | 8 | Pcs | Php 430.00 | Php 3,440.00 |
| | 3 | 75mmØ Brass Fire Hydrant w/ 63mmØ Hose Connector, PN16 | 18 | Pcs | Php 11,000.00 | Php 198,000.00 |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | ( Details Attached ) | | | | |
| | | Purpose: CONSTRUCTION OF NEW CAHUMBAN WATER SYSTEM (W.O. No. 913) | | | | |
| | | Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. | | | | |
| | | Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. | | | | |
| | | Price Validity: 120 CD | | | | |
| | | Payment Terms: No COD | | | | |
| Total Amount in Words | | TWO HUNDRED SIX THOUSAND THREE HUNDRED FIFTEEN PESOS | | | | Php 206,315.00 |

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10 ) of one (1%) percent for every day of delay shall be imposed.*

Very truly yours,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

| | | | |
|---|---|---|---|
| Funds Available | : | ALOBS No. | : |
| | | Amount | : |
| SHERWIN B. ABRIAM | | P.R. No. | 24-0075 |
| OIC - AFMD | | Date of PR | March 08, 2024 |

*This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.*